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REPORTS

OF THE

TOWN OFFICERS

OF THE

Town of Millbury,

FOR THE YEAR ENDING MARCH 4,

1869.

WORCESTER:
PRINTED BY TYLER & SEAGRAVE,
252 Main Street.

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REPORT OF THE SELECTMEN.

To the Inhabitants of the Town of Millbury:

Your Selectmen respectfully present the following report of the financial matters of the Town for the year ending March 4, 1869:

The Selectmen charge themselves as follows, to wit:

1868.		
To balance in Treasurer's hands March 7, 1868,		$524 81
March 14.	To cash for tuition in High School,	10 00
March 31.	To cash borrowed of S. Dudley,	125 00
April 7.	To cash borrowed of State Mutual Life Assurance Co. of Worcester,	5,000 00
May 4.	To cash for rent of Town Hall,	18 75
May 14.	To cash for catalogues of Town Library and fines,	14 97
May 14.	To cash borrowed of Worcester Five Cents Savings Bank,	5000 00
July 14.	To cash from N. H. Sears, liquor ag't,	325 00
August 1.	" Tax bill of 1868,	23,453 26
" 3.	" for rent of Town Hall,	18 75
Sept. 15.	" from N. H. Sears, Liquor Ag't,	120 70
Nov. 3.	" for rent of Town Hall,	18 75
" 20.	" from State Aid, reimbursed,	457 15
" 28.	" " State non resident bank tax,	122 76
" "	" " interest on taxes over due,	47 26
Dec. 3.	" " State aid reimbursed	1,800 00
" "	" " Corporation Tax (State),	218 41
1869.		
Jan. 26.	" " State School Fund	239 60
Feb. 3.	" " grass sold from sch'l house lots,	2 00
" 4.	" " Corporation Tax (State)	24
" 26.	" " A. B. Lovell from sale sch'l b'ks,	149 08
March 1.	" " E. Dudley " "	191 24
" 2.	" " rent of Town Hall,	37 50
" 3.	" " Wm. Ryan for Cem'tery lots,	182 00
" 3.	" on account Liquor licenses,	75 00
" 3.	" " liquor sales,	6 43
		$38,158 66

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Cr. By paying old bills outstanding March 7, 1868:

1868. April 1.	Paid E. Reed for breaking roads,	7 60
April 1.	Paid G. W. Hastings "	3 30
May 20.	Paid Town Clerk for labor and expense in preparing a record of the soldiers from this town, according to Chapter 65 Acts of 1863,	75 00
June 3.	Paid Asa Hall, breaking roads,	3 00
" "	H. W. Harris estate, wood for Burbank schools,	41 00
July 1.	Paid S. Farnsworth, rent of school room in Arcade, 2 years,	60 00
July 1.	Paid D. T. March, breaking road,	4 60
Aug. 5.	Paid Crane & Aldrich, supplies for schools in 1867,	5 98
1869. March 3.	Paid N. Longley, breaking roads,	2 00
		$202 48

NOTES.

Paid Millbury National Bank, 2 notes dated prior to March 7, 1868,	$4,000 00
Paid State Mutual Life Ass. Co. for money borrowed,	5,000 00
Paid Simon Dudley for money borrowed,	125 00
	$9,125 00

INTEREST.

Paid Millbury Savings Bank, interest,	$930 00
" State Mut. Life. Ass. Co. "	197 34
" Simon Dudley, "	107 50
" L. Dwinnell, "	24 00
" Wor. Five Cents Sav. Bank, "	175 00
" W. R. Cunningham, "	120 00
	$1553 84

POOR.

1868. April 1.	Order to Overseers of Poor,	100 00
Aug. 5.	" "	100 00
Sept. 2.	" "	300 00
Dec. 2.	" "	100 00
1869. Feb. 3.	" "	300 00
March 4.	" "	950 98
		$1850 98

STATE AID.

1868. April 1.	Order for State aid to families of volunteers,	$20 00
May 20.	" " " "	20 00
July 15.	" " " "	20 00

Oct. 7.	Orders for State aid to families of volunteers,	24 00
" 21.	" " " "	30 00
Dec. 2.	" " " "	9 10
1869. Mar.	Order to D. Atwood for State aid paid to disabled soldiers and families of the slain,	1510 00
		$1633 10

SCHOOLS.

Paid D. Atwood, money paid Teachers,	$5388 70
" " " for care school rooms,	118 59
" " " for fuel for schools,	30 33
" N. Goddard & Son, wood for schools,	94 25
" F. H. Underwood, bills for sawing wood for schools,	23 00
" H. L. Bancroft, bills for care school rooms,	68 50
" " " fuel for schools,	10 77
" C. A. Stockwell, wood for Grass Hill schools,	43 29
" S. Alger, sawing wood " "	9 50
" J. Eddy, coal for schools,	133 45
" Peter Besoe, sawing wood,	11 00
" D. C. Avery, bills for care school rooms and fuel,	24 50
" H. K. Greenwood, wood for schools and sawing same,	27 00
" Leonard Dwinnell, wood and sawing same,	32 00
" E. H. Hutchinson, wood,	56 49
" R. Carter, care school house,	7 50
	$6078 87

SCHOOL HOUSES.

Paid F. H. Underwood, bills for brooms, crayons, and other supplies for schools,	$32 00
" F. H. Underwood, bills for slating, blackboards, repairing and cleaning school houses and chairs,	70 60
" H. L. Bancroft, bills for repairs on school house,	22 81
" " bills for supplies for schools,	13 49
" D. C. Avery, " " "	20 48
" " " repairs school house,	4 88
" J. E. Waters, posts for school house,	6 00
" J. L. Bonzey, pump for use of schools,	11 75
" Union Store, supplies for schools,	5 14
" D. B. Harrington, repairs on school houses,	6 00
" H. A. Aiken, clock for High School, bells, repairs, &c.,	24 60
" W. R. Cunningham, funnel, stove, repairs, and supplies for schools,	38 69

420

Paid S. Farnsworth, rent of school room in Arcade to April 1, 1869,	30 00
" D. Atwood, cash paid for school supplies,	5 19
" J. Ward, repairs on school house,	5 65
	$306 28

NEW SCHOOL HOUSE.

Paid B. B. Howard, Chairman Building Committee for purchase of Cole estate, grading lot, and preparing foundation for building,	$4015 00

SCHOOL BOOKS.

Paid Harper & Brothers, School Books,	$141 82
" John L. Shorey, " "	131 80
" W. H. Sanford & Son,	101 44
" D. C. Avery, cash paid for books,	11 55
" Woodman & Hammett, School Books,	261 26
" Edward Ginn, "	29 47
" express on School Books,	11 73
	$689 07

ABATEMENT OF TAXES.

1868.	
Sept. 2. Order to J. W. Whitman, error in assessm't,	1 20
" " Daniel Gaslow, " "	2 00
" " E. W. Goffe, " "	5 40
" " Rufus Carter, Collector, abatement of taxes,	231 76
1869.	
March 1. Order to C. H. Hitchcock, error in assessm't,	3 24
	$243 60

TAXES PAID.

State Tax,	$3180 00	
County Tax,	1344 42	
State Non-Resident Bank Tax,	120 58	
		$4644 90

TOWN LIBRARY.

1868. Aug. 5. Order to D. Atwood, money paid for books for Town Library,	$163 52
Aug. 5. Order to Goddard & Nye, for printing for Library,	5 25
1869. March 2. Order to D. Atwood, money paid for Library,	69 10
	$237 87

BRIDGES.

1868. July 1.	Order to L. P. Rice, labor and plank,	$50 43
Aug. 8.	Order to J. E. Waters, lumber and work on bridge,	18 15
Sept. 2.	Order to L. P. Rice, labor on bridge,	7 58
Oct. 7.	" C. A. Stockwell, 2 stringers for Greenwood bridge,	20 00
Nov. 4.	Order to L. P. Rice, working bridge,	5 45
Dec. 2.	" J. E. Waters, "	17 35
" "	R. Carter, "	9 00
1869. Jan. 6.	" Sullivan Bancroft, 1252 feet plank,	31 30
March 2.	Order to D. T. March, railing for road,	3 20
" "	Wheeler Cotton Mill, bills for railing road,	24 13
		$183 59

HIGHWAYS.

Paid J. E. Waters, surveyor, bills for repairs on highways in districts 1, 2, 3, and 9,	$634 19
Paid J. E. Waters, surveyor, bills for breaking roads in same districts,	32 45
Paid Rufus Carter, surveyor, bills for repairs on highways in districts 4, 5, 15, 16, 7,	395 05
Paid Rufus Carter, surveyor, bills for breaking roads in same districts,	16 60
Paid L. P. Rice, surveyor, bills for repairing roads in districts 7, 8, 10, 11, 12, 13, 14,	780 17
Paid L. P. Kice, surveyor, bills for breaking roads in same districts,	19 10
	$1872 56

FIRE DEPARTMENT.

1868. April 29.	Order to engineers, pay of enginemen,	$658 76
Oct. 28.	Order to engineers, purchase of new hose,	400 00
		$1058 76

MISCELLANEOUS EXPENSES.

1868.		
March 11.	Order to H. N. Simmons, money loaned,	$250 00
April 1.	Order to H. N. Simmons, money loaned,	75 00
May 6.	" " " "	50 00
July 1.	" Tyler & Seagrave, printing town reports, orders, &c.,	129 14
July 15.	" H. N. Simmons, money loaned,	60 00
Aug. 5.	" Goddard & Nye, printing,	4 00

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Aug. 5,	Order to	A. Armsby, services as Assessor, book and stamps,	92 46
"	"	D. C. Avery, services as Assessor and stationery,	79 70
Sept. 2.	"	H. N. Simmons, money loaned,	50 00
"	"	State Reform School, keeping J. Q. Adams,	4 36
Oct. 7.	"	T. D. O'Sullivan, rent of lock-up,	18 00
Nov. 4.	"	S. R. Warfield, services as assessor,	45 00
"	"	S. Bancroft, guide boards,	6 00
"	"	A. Allen, varnishing hearse and painting guide boards,	27 00
"	"	M. Fairon, 110 loads gravel,	6 60
"	"	H. N. Simmons, money loaned,	75 00
"	"	L. P. Rice, perambulating town lines,	5 00
Dec. 2.	"	State Reform School, for keeping John Quincy Adams,	6 50
"	"	I. N. Goddard, express charges,	6 00
"	"	R. Carter, perambulating town lines,	5 00
1869. Jan. 6.	"	H. N. Simmons, money loaned,	75 00
Jan. 9.	"	W. H. Brown, damage to horse by being caught in rut in highway,	70 00
Feb. 3.	"	pay referees on W. H. Brown's claim for damage,	3 00
"	"	J. E. Harrington, repairs on hearse,	2 75
"	"	R. Carter, services as Collector,	200 00
March 1.	"	L. P. Rice, " Selectman,	40 00
"	"	D. C. Avery, " School Committee,	37 40
"	"	pay insurance on school-house, old Common,	11 00
March 2.	"	Orra Goodell, money paid for repairing seats in Town Hall,	25 00
"	"	J. E. Water, services as Selectman,	100 00
"	"	Rufus Carter, " "	65 00
"	"	A. Armsby, copying valuation 10, services as Auditor 5,	15 00
"	"	I. N. Goddard, recording births, marriages, and deaths,	61 50
"	"	I. N. Goddard, writing for Selectmen,	30 00
"	"	N. Goddard & Son, rent of room for Selectmen, and fuel for same,	25 00
"	"	I. N. Goddard, postage and express charges,	7 85
"	"	H. L. Bancroft, services as Sch'l Com.	25 00
"	"	John Hopkins, " "	25 00

Mar. 3.	Order to John Hopkins for professional services 3, and cash paid for printing for School Committee 15 25,	18	25
"	" Wm. Ryan, posting town warrants, varnishing hearse, killing dogs, selling the Cole house, &c.,	42	60
"	" Wheeler Cotton Mill, gravel for highways,	25	00
"	" Jonas Ward, settees for Town Hall,	90	00
"	" D. Atwood, services as Treasurer,	75	00
"	" H. N. Simmons, money loaned,	50	00
		$2114	11

CEMETERY.

1868. June 3.	Order to T. J. Harrington, money paid for labor in Cemetery,	150	00
Sept. 17.	Order to T. J. Harrington, money paid for labor in Cemetery,	75	00
Oct. 7.	" T. J. Harrington, money paid for labor in Cemetery,	150	00
		$375	00

RECAPITULATION.

Old bills,	$202	48
Notes paid,	9125	00
Interest paid,	1553	84
Poor,	1850	98
State Aid,	1633	10
Schools,	6078	87
School Houses,	306	28
New School House,	4015	00
School Books,	689	07
Abatement of Taxes,	243	60
State and County Taxes,	4644	90
Town Library,	237	87
Bridges,	183	59
Highways,	1872	56
Fire Department,	1058	76
Miscellaneous expenses,	2114	11
Cemetery,	375	00
Amount of orders given,	$36,185	01
Outstanding orders March 7, 1868, paid,	223	40
	$36,408	41

Amount brought up,	36,408 41	
Cash in Treasury,	2228 11	
	$38,636 52	
Deduct outstanding orders, Mar. 4, '69,	477 86	
		$38,158 66

LIABILITIES OF THE TOWN.

Notes to Millbury Savings Bank,	$20,000 00
" Simon Dudley,	1,000 00
" S. Dwinnell,	200 00
" L. Dwinnell,	200 00
" W. R. Cunningham,	1000 00
" Worcester Five Cents Savings Bank,	5,000 00
Orders outstanding, March 4, 1869,	477 86
	$27,877 86

AVAILABLE RESOURCES OF THE TOWN.

Balance in hands of Treasurer,	$2228 11
Notes against H. N. Simmons,	1185 00
Due from State for payment of State Aid to March 1, 1869,	1925 00
School Books in hands of Agents,	325 00
	$5663 11

UNAVAILABLE PROPERTY OF THE TOWN.

Cemetery lots unsold,	1250 00
Land adjoining Cemetery,	500 00
High School building and furniture,	2600 00
Town Farm,	4700 00
Personal property on Farm,	2533 85
Gravel lots,	600 00
7 School Houses,	22,000 00
3 engines and buildings,	1500 00
	$35,683 85

FINANCIAL CONDITION OF THE TOWN.

Liabilities,	$27,877 00
Available resources deducted,	5,663 11
	$22,214 75
Decrease of town debt, since March 7, 1868,	$98 35

Respectfully submitted,

J. E. WATERS, } *Selectmen of*
RUFUS CARTER, } *Millbury.*

Millbury, March 4, 1869.

I have examined the foregoing Report of the Selectmen, and find that the account therein has been correctly cast, and that the items thereof are properly vouched for.

A. ARMSBY, *Auditor.*

LIST OF JURORS.

Names of persons selected by the Selectmen to be placed in Jury box for the year ensuing.

Avery, D. C.
Bancroft, H. L.
Bancroft, Joseph,
Bancroft, Sullivan,
Brackett, C. R.
Cooke, S. W.
Dwinnell, Leonard,
Eddy, Justus,
Emerson, Jason,
Forbes, E. E.
Greenwood, H. K.
Goss, Sumner,
Goddard, I. N.
Goldthwait, N. B.
Heywood, Simeon,
Herrick, F. R.
Hitchcock, C. H.
Hastings, Chester,
Hodgeman, F. K.
Heywood, J. C.
Joslin, J. N.
Lovell, Elias,
Lovell, Wm. A.
Lovell, J. P.
Longley, E. A.
Lapham, Charles,
March, D. T.
March, J. M.
Mallelieu, G. W.
Morse, C. D.
Marble, Henry,
Merriam, R. K.
McIntire, B. F.
McCrackin, G. W.
Pitts, D. M.
Putnam, Maynard,
Parker, S. R.
Park, H. L.
Severy, M. H.
Sweetser, Warren,
Stockwell, C. A.
Severy, S. A.
Walling, Nelson,
Waters, J. E.
Waters, A. H.
Wakefield, Erastus,
Wood, Newell,
Ward, Jonas,
Warfield, S. R.
Wood, Dexter,

Report of Overseers of Poor.

EXPENDITURES AT THE ALMS-HOUSE ESTABLISHMENT FROM MARCH 1, 1868, TO MARCH 1, '69.

Paid for groceries,	$292 80
" clothing,	191 78
" grain and meal,	187 38
" blacksmithing,	27 86
" farm tools,	8 12
" winter grain, grass seed, &c.,	48 77
" flour,	73 37
" repairs and improvements,	214 05
" labor on farm,	115 93
" medicine,	4 95
" meats,	117 24
" household articles,	25 12
" Phosphate of lime,	26 68
" making 157 galls. cider,	4 35
" Dr. L. Spaulding's medical bill,	11 00
" agent's salary,	458 34
" " "	41 66
" fare of E. Livermore to Whitinsville and back three times,	3 75
" Nancy Eager, cash,	2 00
" for sawing lumber,	1 81
" 1 cow,	36 50
" 2 shoats,	17 76
" legal advice,	10 00
" nursing,	3 00
" expenses sending children to Baldwin Place Home,	80 63
" W. R. Cunningham's bill,	42 35
" 5 bushels barley,	7 50
" 2 1-2 bush. potatoes,	3 75
" miscellaneous expenses,	32 69
" Leonard Dwinnell, for collecting State account,	20 00
" printing blanks and expressing,	3 25
" advertising,	2 50
" W. R. Steere for carrying Anna Sabin to Alms House,	1 25
	$2,118 14

SUPPORT OF POOR AWAY FROM FARM.

Account rendered Smith Tift,	$2 60
" " Zenas Bonzey,	50 94
Paid B. F. Whittemore for medical attendance on Bonzey family,	27 50
Account rendered Mrs. Dorrity,	5 00
" " Mrs. Avery,	13 23
" " Mrs. John Hall,	24 78
" " Bernard Ivers,	3 25
" " Mrs. Willihan,	5 00
Paid City of Worcester for aid to Mrs. English,	15 70
	$148 00

SUPPORT OF STATE PAUPERS.

1867. Oct. 7. Paid Wm. Ryan, funeral expenses of John Flancher,	$15 25
1868. Jan. 3. Paid Wm. Ryan, funeral expenses of James Daverson,	18 50
Jan. 2. Paid Wm. Ryan, funeral exp's Geo. Sylvester,	12 00
April 28. " " " Paul Sumpter,	4 00
May 26. " " " James Reno,	14 50
June 23. " " " Ambrose Ingham,	19 00
Aug. 17. " " " Mrs. Gravelin,	15 00
" Peter Noa for digging grave,	2 00
Account rendered Edward Hanigan,	6 48
" " Lewis Moore,	9 26
" " Patrick Flanigan,	4 00
" " Dufault,	5 05
Paid fare in part of Sophia Paron to Canada,	2 00
Account rendered John Smith,	2 00
" " Edward Ranegan, by A. Hall,	7 30
Paid Dr. Lincoln for medical bill for Dufault,	31 00
Paid Asa Hall, entertaining 80 travellers, and paid for lock up,	48 83
Paid City of Worcester for aid to Jos. Son,	9 40
	$225 57

SERVICES AND EXPENSES OF OVERSEERS.

D. T. March,	$50 00
Asa Hall,	45 00
Dexter Wood,	20 00
	$115 00

INCOME FROM FARM AND OTHER SOURCES.

Butter and eggs,	133 90
Potatoes,	29 75

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Hay,	24 15
Beef Hides,	16 38
Veal,	47 13
Pig,	5 00
Pork,	113 85
Labor away from farm,	11 70
Poultry,	14 90
Onions,	12 37
Cider,	20 00
Soap grease, ashes, cast iron, and rags,	7 26
Wood and lumber,	40 68
Milk,	15
Beef heads, feet, and tripe,	1 86
Lamb,	7 84
Received from Mr. Reed, balance of account,	3 00
" on note due Mary Waters from S. S. Waters,	87 53
" from town of Soutbridge,	10 00
" " Petersham,	54 59
" " Sutton,	34 28
" from the State,	185 00
" on burial James Reno,	5 00
" " Ambrose Ingham,	4 42
	$870 74

INVENTORY OF PERSONAL PROPERTY.

1 pair oxen,	210 00	
6 cows,	350 00	
3 yearlings,	65 00	
1 breeding sow,	25 00	
25 fewls,	25 00	
1 horse,	100 00	
14 tons English hay,	280 00	
2 1-2 tons meadow hay,	30 00	
		$1,085 00
Real estate,		4,700 00

PROVISIONS, ETC.

Grain,	16 75
5 bushels beans,	12 00
1 1-2 barrels vinegar,	15 75
87 bushels potatoes,	87 00
6 " apples,	6 00
21 " French turnips,	15 00
1 bbl. pickles,	15 00
2 1-3 bbls. salt beef,	60 00
60 lbs. dried "	12 00

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1 bbl. turnips,	1 00	
25 gallons soap,	4 00	
6 " molasses,	4 50	
9 dozen eggs,	3 75	
1 1-2 bbls. pork,	52 50	
1-3 bbl. flour,	3 00	
Meal,	5 00	
50 lbs. butter,	25 00	
40 lbs. lard,	8 80	
14 lbs. candles,	2 33	
28 lbs. tallow,	3 75	
10 lbs. dried apples,	2 00	
1 bushel seed beans,	5 00	
Salt,	3 00	
Spices and coffee,	1 50	
Fish, sugar, and crackers,	5 82	
		$370 45

SUNDRIES.

Household furniture,	361 80	2,000 shingles,	9 00
Added articles,	44 20	Lumber,	210 00
Farming tools,	318 40	Wood,	135 00
			$1,078 40
Real estate,	4700 00	Provisions, &c.,	370 45
Stock and hay,	1085 00	Sundries,	1078 40
			$7,233 85

RECAPITULATION.

Expense of supporting poor at Almshouse, exclusive of interest on farm,	$2,118 14
Support of poor away from farm,	148 00
" State paupers,	225 57
Lervices and expenses of Overseers,	115 00
	$2606 71
Amount due from Agent,	34 91
" in hands of Overseers,	80 10
	$2721 72
Amount recived from farm and other sources,	870 74
" " town treasury,	1850 98
	$2721 72
Whole number supported and relieved,	20
" at present time,	8

Average number,	10 2-3
Number weeks board,	554 2-3
Average cost per week,	$2 78 1-3

D. T. MARCH, } *Overseers*
ASA HALL, } *of Poor.*

I have examined the foregoing report of the Overseers of the Poor, and find the same correctly cast.

A. ARMSBY, *Auditor.*

REPORT OF LIQUOR AGENT.

Town of Millbury in account with N. H. Sears, Agent.

Dr.	To Cash paid State Commissioner for liquors, including freight, stationery and postage, -	$85 81
	" " Agent's salary three months thirteen days, - -	42 83
	" " Town Treasurer, - -	445 70
		$574 34
Cr.	By Cash in Agent's hands March 1, 1868,	$308 43
	" Amount of sales from March 1, 1868 to June 13, 1868, -	265 91
		$574 34
Dr.	March 1st, 1868, To liquors, kegs, &c., on hand,	$161 24
	June 13th, 1868, To liquors bought, -	84 84
	" " To Agent's salary, -	42 83
		$288 91
Cr.	June 13th, 1868, By liquors, kegs, &c., sold from March 1st, 1868, to June 13th, 1868, -	$265 91
	" " By kegs, &c., on hand, -	19 00
	" " By loss on sales, -	4 00
		$288 91

N. H. SEARS, *Agent.*

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ENGINEERS' REPORT.

The Engineers are able to report the Fire Engines belonging to the town in good working condition, with suitable companies connected with Nos. 4 and 5. The company connected with No. 3, disbanded soon after the fire at the Atlantic Mills.

There have been several fires during the year. The first was the Stillwater Mills belonging to Col. Asa H. Waters, which was not discovered until too late to be saved. The department was promptly on the ground and worked efficiently in saving other property. The large barn of Dea. Josiah L. Woodward was burned early in the spring, with all its contents; the light of the fire was seen, and the engines at once started, but owing to the location over the hill it was supposed that the fire was much farther off, and no effort was made to reach it. Since then a small barn belonging to G. W. Pierce; the boiler house of the Atlantic Mills; and a small barn belonging to Mr. G. Mott, have been burned. At all of these fires the department has been promptly on hand and shown a willingness to work.

After considerable talk with individuals of the town, the Engineers have requested the Selectmen to insert an article in the warrant bringing the matter of Steam Fire Engines before the town for action, to which article your candid consideration is earnestly requested.

The following is the record of receipts and disbursements made by the Engineers for the past year:

The Engineers charge themselves with the following:

March,	Cash received of old board,		78 71
May 1,	" " Town Treasurer,		658 76
Oct. 28,	" " " "		400 00
			$1137 47
Cr. By paying	Company No. 3,	193 50	
"	Steward's bill of No. 3,	13 74	
"	Company No. 4,	223 18	
"	Steward's bill of No. 4,	9 64	
"	Company No. 5,	163 67	
"	S. Bancroft, shingling No. 3,	42 01	
"	Engineers' services,	35 00	
"	Repairs on hose carriage No. 3,	2 25	
"	G. W. Mallalieu's bill,	2 00	
"	John Clark, 400 feet hose,	340 00	
"	A. F. Allen, couplings,	20 00	
Dec. "	6 rubber suits for hosemen,	36 00	
"	Express,	50	

"	W. R. Cunningham, stove No. 4,	15 05	
"	" " " 3,	4 10	
"	W. Harris, No. 3,	3 25	
"	N. Goddard & Son, No. 4,	4 96	
"	A. G. Livermore, drawing eng.,	6 00	
"	A. B. Lovell's bill,	95	
"	H. L. Bancroft & Co.'s bill,	1 75	
"	Edward Burr & Co., rep. hose,	18 65	
"	Expressing,	1 00	
	Balance,	7	
			$1137 47

The department as now organized comprises 127 men, and as at present paid, will cost the town, if full, a trifle less than $900 per year for services.

Respectfully submitted.

H. L. BANCROFT,
C. D. MORSE,
B. BRIERLY,
WM. RYAN,
S. A. SAVARY,
Engineers of Millbury.

Millbury, Mar. 3, 1869.

I have examined the foregoing report af the Engineers and find that the account therein has been correctly cast.

A. ARMSBY, *Auditor.*